Approved For Release 2000/08/16 : CIA-RDP81B00878R000500120033-3

THE FIREWEL COMPANY, INC.

3685 BROADWAY BUFFALO 25, NEW YORK

PURCHASE ORDER CHANGE

TO: DAVID CLARK CO.,
360 PARK AVE.,
WORCESTER, MASS

P.O. NO. 17368

CHANGE ORDER NO. 1

WORK ORDER W.O. 2626

DATE OF CHANGE 5/5/58

THE FOLLOWING CHANGES APPLY TO AND BECOME PART OF THE PURCHASE ORDER

CHANGE EFFECTS

☐ PRICE ☐ QUANTITY ☐ DESCRIPTION ☐ SOURCE INSPECTION ☐ DELIVERY ☒ OTHER

CHANGE FROM			CHANGE TO	
P.O. ITEM	DESCRIPTION	P.O. ITEM NO.	DESCRIPTION	
			CHANGE ORDER TO READ: TO COVER ALL TRAVEL EXPENSE IN CONTRACT [redacted] HEADQUARTERS COMPETITION LIST # 1 ONLY	

FOIAb3b1

ILLEGIB [redacted]

SIGN AND RETURN ACKNOWLEDGMENT TO THE FIREWEL CO., INC.

UNLESS NOTED ABOVE TERMS & CONDITIONS OF ORIGINAL PURCHASE ORDER TO APPLY

CONFIRMING TO:

REASON FOR CHANGE

DATE ACCEPTED

DELIVERY DATE

BY SELLER'S AUTHORIZED SIGNATURE

THE FIREWEL COMPANY, INC.
PURCHASING DEPARTMENT

STATINTL

PEP BUYER [redacted]

REQUISITIONER

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